Health Safety Net Billing and Testing Requirements

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- Billing Format Change
- General Requirements
- Key Claim Detail Requirements
- Special Requirements for Health Safety Net Office (HSNO)
 Types
- Successful Testing Habits
- Question & Answer Period



- Billing Format Change
 - MA-9 Flat File to 837P
 - Review MA-9/837P Crosswalk posted the DHCFP website (<u>www.mass.gov/dhcfp</u>) for billing element requirements
 - Final 837P Specifications posted on the DHCFP website and should be forwarded to programming staff
 - Suggestion/Feedback period still open; email comments to Marc Prettenhofer at Marc.Prettenhofer@state.ma.us



- General Requirements
 - Provider-side 'scrub' for appropriate services and items
 - Using Medicare editors will aid with medical coding concerns with Health Safety Net (HSN)
 - Follow the coverage guidelines of the regulations
 - Eligibility and services for some HSN coverage is unique, e.g.,
 Confidential Applications
 - Covered Services derived from MassHealth Covered Services
 - Units of Service when necessary
 - Modifiers on procedures when appropriate
 - Use of date sensitive CPTs, HCPCS, ICD-9s and ICD-9 CMs

- General Requirements continued...
 - One claim per patient-visit to a single provider.
 - Use the 837D for Dental services
 - Total Charges must equal submitted revenue lines
 - Use current Place of Service Codes, with allowable Billing Frequencies of 1, 7 or 8.
 - When submitting Replacement claims, no need to Void first
 - When submitting Void claims, all data must match



- Key Claim Detail Requirements
 - Patient's full name, birth date, gender, and address
 - Patient's SSN or ITIN is required (if unknown or not able to obtain use 00000001)
 - Outpatient claim line items require units of service
 - NPI is required for Attending and/or Operating and/or Other Providers on claim
 - HSN level is required on each and every claim; Prime, Partial, Second, BD, CA, or MH
 - This may correspond to a Registration Identifier on Provider systems, check with Registration Staff



- Special Requirements for Confidential Application Claims
 - Confidential Applications (CA) have three unique eligibilities:
 - Minor seeking Family Planning and/or STI testing and treatment
 - Patient must be less than 18 years old on date of service
 - Services are limited to Family Planning and/or STI testing and treatment
 - Adult seeking services when reporting as Abused, Neglected or has a Threat of Abuse
 - Patients are eligible for the same services as HSNO Prime



- Special Requirements continued...
 - Urgent Care Bad Debt
 - These claims need the qualifier of BD in the SBR segment in order to pass the Eligibility module at the Division
 - Medical Hardship
 - These claims need the qualifier of MH in the SBR segment in order to go into Suspense for Evidence Documentation matching
 - Eligibility is tied to Application Decision from the Division



Health Safety Net Testing

- Providers that have been approved have similar testing habits:
 - Test frequently, 2 to 3 files a week
 - Maintain open communication with the Division on hurdles
 - Provide data directly to their vendors, no middleman
 - Update vendor products accordingly in-house
 - Follow error resolution process
 - Provide feedback on process to the Division



Health Safety Net Testing

- Processing of Test files is manual
 - INET to Translator; 2-3 times per day
 - Files are followed as they process
 - Results to holding area for INET; 2-3 times per day
- INET sweep for results on 4-hour cycle
- Eligibility rewrite for RID digit increase in place
- Timing of internal updates with file processing
 - Files dropped for no reason; error states Internal Error
 - Error messages have been updated to a more User-friendly format



Health Safety Net Testing – Go Live Delays

- Testing not consistent over time
- Error resolution not consistent over time
- New staff involved in error resolution during Testing
- Working Warnings before Errors
- Vendors unaware of SENDS/INET process
- Vendor only submitting for one client, not all clients as required
- Multiple staff communicating to the Division, but not asking the same question
- Delay in updating Vendor Product



Health Safety Net Testing – Go Live Process

- Contact Ben Locke at Ben.Locke@State.MA.US to obtain your FY2007 weekly average claim volume and passing threshold volume (80%)
- Submit a file with at least the minimum average
- Minimum passing claims meet provider threshold
- Work with Ben to have IT approve provider ORG ID for Go-Live Readiness
- Packet is sent to provider alerting of process and 'hand-shake' date
- Packet is received and ORG ID is set-up for 837-only submissions (MA-9 becomes disabled)



- Question and Answer Period
- Send additional questions or concerns regarding billing transition to Marc.Prettenhofer@state.ma.us
- Visit the DHCFP website:
 - www.mass.gov/dhcfp
 - Click on the Health Safety Net (HSN) link on the left side of screen
- Call the Help Desk at 1-800-609-7232 for Sends / INET issues

